



Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

ELECTRIC SERVICE BILL

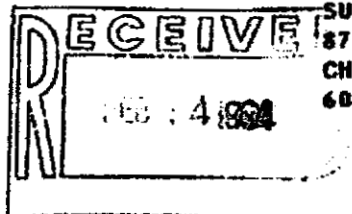
2N000-743420

SUDLER NAGY INC

875 N MICHIGAN

CHICAGO IL

60611



OFFICIAL FILE
DOCKET NO. 05-0715
CWE GRP. EXHIBIT NO. 4E

Witness

Date 1/14/06 Reporter J. W.

DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS

1636 NO WELLS

CHICAGO IL

ACCOUNT NUMBER

0906-03-21114

DATE OF BILL

FEBRUARY 11, 1994

FOR SERVICE

FROM TO
1-12-94 2-10-94

TOTAL BILL \$ 104,616.32

PAST DUE AFTER 2-25-94

AFTER 2-25-94 PAY \$ 104,616.32

RATE 6T RIDER 7

N 2

CUSTOMER COPY

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

PEAK ENERGY CHARGE

OFF-PEAK ENERGY CHARGE

METER RENTAL RIDER 7

FUEL ADJUSTMENT

EFFICIENCY PROGRAMS

			\$ 14.37
207.9 KWH	X \$	8.64	1796.26
47826 KWH	X	.04444	2134.95
72123 KWH	X	.01933	1394.14
			80.05
119949 KWH	X	-.00374	-448.61
119949 KWH	X	.00000	.00

STATE TAX

REGULATORY TAX

CITY TAX

\$ 4971.16	X	5.00%	248.56
\$ 4971.16	X	.10%	4.97
\$ 5224.69	X	5.365%	280.30

CURRENT BILL (29 DAYS OF SERVICE)

LATE PAYMENT CHARGE

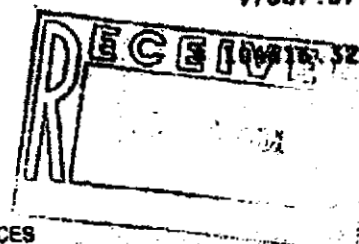
PREV BALANCE

\$ 5504.99
1443.66
97667.67

TOTAL BILL

CONTINUED ON PAGE 2

RATE INFORMATION IS AVAILABLE AT ANY OF OUR OFFICES





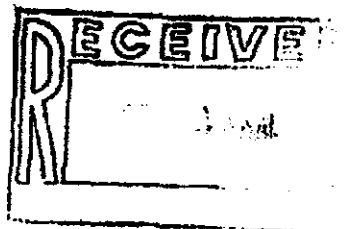
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ADDITIONAL
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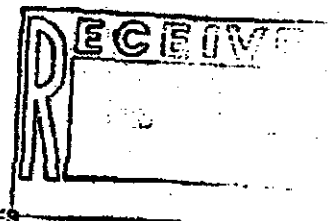
CUSTOMER COPY

ENERGY EFFICIENCY PROGRAMS CAN RESULT IN LOWER COSTS FOR ALL CUSTOMERS BECAUSE THEY CAN DELAY OR AVOID THE CONSTRUCTION OF NEW GENERATING STATIONS AND OTHER ELECTRICAL EQUIPMENT. SEE THE EFFICIENCY PROGRAMS DEFINITION BELOW.

PAST DUE BALANCES ARE DUE IMMEDIATELY. IF PAID, PLEASE DISREGARD.
PAST DUE BALANCES REMAINING UNPAID ARE SUBJECT TO ADDITIONAL LATE CHARGES.

YOUR BILL INCLUDES AN ONGOING 6% REDUCTION IN RATES AND, IN ADDITION, A
\$ 1417.67 REFUND IN THE FORM OF A TEMPORARY RATE REDUCTION AND A \$ 187.29
FUEL ADJUSTMENT REFUND DUE TO SETTLEMENTS WITH CONSUMER AND GOVERNMENTAL
PARTIES. REFUNDS WILL CONTINUE THROUGH NOVEMBER, 1994. IF YOU HAVE ANY
QUESTIONS, PLEASE CONTACT YOUR ACCOUNT MANAGER.

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION



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METER READINGS AND OTHER INFORMATION

ENERGY DATA						DEMAND DATA			
METER NUMBER	DMD MTR TYPE	READINGS PREV PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS	
GENERAL SERVICE									
G101966	C	00001 00001	0	1	0	.00	1.000	.0	
G416727	C	00000 00000	0	1	0	.00	1.000	.0	
D945321	T	04167 05202	1035	60	62100	1.75	60.000	105.0	
G685520	T	03184 04125	941	60	56460	1.68	60.000	100.0	
D101492	T	02867 04256	1389	1	1389	2.00	1.000	2.1	
G981492	T	00000 00000	0	120	0	.00	120.000	.0	
TOTAL GENERAL SERVICE					119949	207.9			

OFF-PEAK INFORMATION

OFF-PEAK GENERAL SERVICE

G101966	C							.0
G416727	C							.0
D945321	T				36960			103.8
G685520	T				34320			106.2
D101492	T				843			2.1
G981492	T				0			.0
TOTAL OFF-PEAK GENERAL SERVICE					72123	212.1		

DEMAND METERS: I-INDICATOR, C-CUMULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

CONTINUED ON PAGE 4

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AVERAGE DAILY (KWH) KILOWATTHOURS	4136.2
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATTHOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

CONSERVATION RESEARCH - ADJUSTMENT TO DEVELOP AND IMPLEMENT AN ENERGY CONSERVATION RESEARCH PROGRAM AS ORDERED BY COMMERCE COMMISSION.

EFFICIENCY PROGRAMS - COVERS THE COST OF SPECIAL ENERGY EFFICIENCY PROGRAMS BEING DEVELOPED AND STUDIED UNDER THE GUIDANCE AND REVIEW OF THE ILLINOIS COMMERCE COMMISSION.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

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